



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

LUC MEDIA INC
ATTN: ACCOUNTS PAYABLE
25 WHITLOCK PLACE SW
SUITE # 201
MARIETTA, GA 30064



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

LUC MEDIA INC
ATTN: ACCOUNTS PAYABLE
25 WHITLOCK PLACE SW
SUITE # 201
MARIETTA, GA 30064

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: TRIVEDI FOR CONGRESS, MAN
PROD: TRIVEDI FOR CONGRESS-CD#6
TITLE: 247006

INVOICE NUMBER: 68-800045096 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403311 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/26/2012 - 11/06/2012 AGY#/ADV#: 5515/26769
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
19	10/26 - 10/26	06:00A-07:00A	1,000	2	10/26	FR	06:23:55A	:15		MT124000H	1,000	1ST POSITION IN BOOKEND	
					10/26	FR	06:26:10A	:15		MT124100H	1,000	2ND POSITION IN BOOKEND	
20	10/26 - 10/26	07:00A-09:00A	750	2	10/26	FR	08:41:32A	:15		MT124000H	750	1ST POSITION IN BOOKEND	
					10/26	FR	08:43:17A	:15		MT124100H	750	2ND POSITION IN BOOKEND	
21	10/27 - 10/27	09:00A-10:00A	350	2	10/27	SA	09:18:18A	:15		MT124000H	350	1ST POSITION IN BOOKEND	
					10/27	SA	09:20:03A	:15		MT124100H	350	2ND POSITION IN BOOKEND	
22	10/28 - 10/28	09:00A-10:00A	450	2	10/28	SU	08:58:06A	:15		MT124000H	450	1ST POSITION IN BOOKEND	
					10/28	SU	08:58:51A	:15		MT124100H	450	2ND POSITION IN BOOKEND	
23	10/26 - 10/26	05:00P-06:00P	1,100	2	10/26	FR	05:18:06P	:15		MT124000H	1,100	1ST POSITION IN BOOKEND	
					10/26	FR	05:20:21P	:15		MT124100H	1,100	2ND POSITION IN BOOKEND	
24	10/26 - 10/26	06:00P-06:30P	1,500	2	10/26	FR	06:16:30P	:15		MT124000H	1,500	1ST POSITION IN BOOKEND	
					10/26	FR	06:18:15P	:15		MT124100H	1,500	2ND POSITION IN BOOKEND	
PERIOD GROSS COST PER ORDER CONFIRMATION: 10,300.00				TOTAL UNITS: 12			ACTUAL GROSS BILLING: 10,300.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -1,545.00						
							NET DUE: 8,755.00						
We warrant that the actual broadcast information shown on this invoice was taken from the official program													

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT
ACCOUNTING

Print Date: 11-08-2012